

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-28153 (JNP)

Vincent Sceno, Jr. and Leigh A. Willis-Sceno  
539 Lincoln Avenue  
Paulsboro, NJ 08066

Monthly Payment: \$1,271.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2023	\$1,271.00	02/17/2023	\$1,271.00	03/20/2023	\$1,271.00	04/18/2023	\$1,271.00
05/22/2023	\$1,271.00	06/20/2023	\$1,271.00	07/21/2023	\$1,271.00	08/17/2023	\$1,271.00
09/18/2023	\$1,271.00	10/23/2023	\$1,271.00	11/20/2023	\$1,271.00	12/15/2023	\$1,271.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VINCENT SCENO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$2,560.00	\$2,560.00	\$0.00	\$0.00
1	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING, LLC	33	\$4,634.36	\$4,020.70	\$613.66	\$1,682.09
3	BOROUGH OF PAULSBORO	24	\$6,608.07	\$6,608.07	\$0.00	\$0.00
4	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE, N.A.	33	\$1,725.00	\$1,496.59	\$228.41	\$626.12
6	LVNV FUNDING, LLC	33	\$2,188.91	\$1,899.07	\$289.84	\$794.49
7	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTD	28	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$656.03	\$569.16	\$86.87	\$238.10
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,662.90	\$1,442.71	\$220.19	\$603.56
11	JARED	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING, LLC	33	\$6,306.89	\$5,471.76	\$835.13	\$2,289.16
13	MARINER FINANCE, LLC	28	\$3,359.88	\$3,359.88	\$0.00	\$0.00
14	MERCURY -FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERRICK BANK	33	\$1,440.56	\$1,249.81	\$190.75	\$522.88
16	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	PNC BANK, N.A.	24	\$10,359.28	\$10,359.28	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$7,634.89	\$6,623.91	\$1,010.98	\$2,771.19
19	WELLS FARGO BANK, N.A.	24	\$440.24	\$440.24	\$0.00	\$0.00
20	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	28	\$925.54	\$925.54	\$0.00	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	LEIGH A. WILLIS-SCENO	0	\$0.00	\$0.00	\$0.00	\$0.00
26	VINCENT SCENO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CAPITAL ONE, N.A.	33	\$2,797.51	\$2,427.08	\$370.43	\$1,015.41
28	LVNV FUNDING, LLC	33	\$917.79	\$796.26	\$121.53	\$333.13
29	LVNV FUNDING, LLC	33	\$8,056.95	\$6,990.09	\$1,066.86	\$2,924.38

#### Case Steps

Start Date	No. Months	Payment
10/01/2019	2.00	\$0.00
12/01/2019	1.00	\$1,900.00
01/01/2020	Paid to Date	\$1,271.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,252.00

Total paid to creditors this period: \$13,800.51

Undistributed Funds on Hand: \$1,148.98

Arrearages: \$321.00

Attorney: ANTHONY LANDOLFI, ESQUIRE